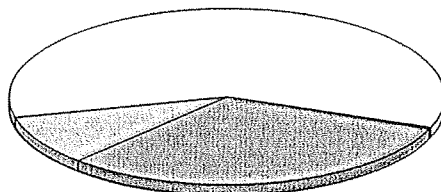


## 2009 SHSP Progress Report

Grant Amount: \$91,582.12

- ☐ Uncommitted -- \$54,559.03
- ☐ Review -- \$0.00
- ☐ Needs POE -- \$0.00
- ☐ On-Order -- \$8,416.00
- ☐ Invoiced -- \$0.00
- ☐ Complete -- \$28,607.09
- ☐ Change Requested -- \$0.00



THREAT LEVEL

### PENDING TASKS

	Build	Needs POE	On-Order	Inv/Complete
<b>Expenditure List Items</b>	0	0	2	18
	Build	Submitted	Verified	Completed
<b>Reimbursement Requests</b>	0	1	0	104
		Pending	Submitted	Paid
<b>Voucher Requests</b>		0	1	106
		POP Needed	POP Submitted	
<b>Hardship Proof of Purchases</b>		0	0	

### SYSTEM MESSAGES

	Status	Due
<a href="#">Quarterly Report - Fourth Quarter 2010</a>	Completed	01/21/2011
<a href="#">2007 Grant Year BSIR Data</a>	Approved	
<a href="#">2007 Dallas UASI BSIR Data</a>	Approved	
<a href="#">2008 SHSP BSIR Data</a>	Approved	
<a href="#">2008 DFWA UASI LEAP BSIR Data</a>	Approved	
<a href="#">2009 SHSP BSIR Data</a>	Approved	
<a href="#">2009 SHSP LEAP BSIR Data</a>	Approved	
<a href="#">2009 DFWA UASI BSIR Data</a>	Approved	
<a href="#">2009 DFWA UASI LEAP BSIR Data</a>	Approved	
<a href="#">2009 CCP BSIR Data</a>	Approved	
<a href="#">2010 DFWA UASI LETPA BSIR Data</a>	Approved	

### 2009 SHSP PROJECTS

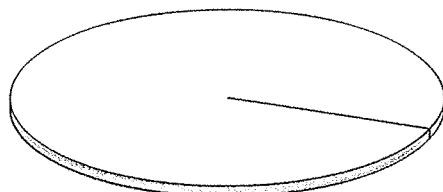
Project	Award	Committed	Uncommitted
<a href="#">Collin County Mobile Command Post Upgrades</a>	\$47,000.00	\$37,023.09	\$9,976.91
<a href="#">Collin County Surveillance Vehicle - LEAP</a>	\$44,582.12	\$0.00	\$44,582.12

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## 2009 SHSP LEAP Progress Report

Grant Amount: \$15,192.88

- ☐ Uncommitted -- \$15,192.88
- ☐ Review -- \$0.00
- ☐ Needs POE -- \$0.00
- ☐ On-Order -- \$0.00
- ☐ Invoiced -- \$0.00
- ☐ Complete -- \$0.00
- ☐ Change Requested -- \$0.00



THREAT LEVEL

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### PENDING TASKS

	Build	Needs POE	On-Order	Inv/Complete
Expenditure List Items	0	0	0	0
	Build	Submitted	Verified	Completed
Reimbursement Requests	0	1	0	104
		Pending	Submitted	Paid
Voucher Requests		0	1	106
		POP Needed	POP Submitted	
Hardship Proof of Purchases		0	0	

### SYSTEM MESSAGES

	Status	Date
<a href="#">Quarterly Report - Fourth Quarter 2010</a>	Completed	01/21/2011
<a href="#">2007 Grant Year BSIR Data</a>	Approved	
<a href="#">2007 Dallas UASI BSIR Data</a>	Approved	
<a href="#">2008 SHSP BSIR Data</a>	Approved	
<a href="#">2008 DFWA UASI LEAP BSIR Data</a>	Approved	
<a href="#">2009 SHSP BSIR Data</a>	Approved	
<a href="#">2009 SHSP LEAP BSIR Data</a>	Approved	
<a href="#">2009 DFWA UASI BSIR Data</a>	Approved	
<a href="#">2009 DFWA UASI LEAP BSIR Data</a>	Approved	
<a href="#">2009 CCP BSIR Data</a>	Approved	
<a href="#">2010 DFWA UASI LETPA BSIR Data</a>	Approved	

### 2009 SHSP LEAP PROJECTS

Project	Award	Committed	Uncommitted
<a href="#">Collin County Surveillance Vehicle</a>	\$15,192.88	\$0.00	\$15,192.88

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